

Defendant Name	Case No.	Mediation Invitation Sent	Status of Scheduling Mediation	Date of Mediation	Mediator	Date of Mediation Report	Summary of Mediation Result	Expectation Concerning Litigation
Evertec Inc.	19-00044	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	11-Aug-22	Hon. Brian Tester (ret.)	25-Aug-22	The parties did not reach a settlement. After further discussions, the Parties determined that further mediation sessions will not be useful.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Creative Educational & Psychological Services, Inc.	19-00152	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	24-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties reached a settlement in principle, are conducting further due diligence and definitive settlement documents, and anticipate some further discussions concerning the final terms of settlement. The Parties do not anticipate additional mediation sessions, nor intend to seek an Order lifting the stay to proceed with litigation.	The Parties do not intend to lift the stay, or proceed with litigation at this time, except as necessary to effect a settlement.
N. Harris Computer Corporation	19-00102	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	25-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Law Offices Wolf Popper P.S.C.	19-00236	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	26-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Defendant committed to providing the Trustee with additional information and due diligence concerning its settlement positions and the Trustee agreed to consider such information in good faith upon receipt in furtherance of the Parties' efforts to resolve this matter amicably. The Parties do not anticipate additional mediation sessions.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Taller de Desarrollo Infantil y Prescolar Chiquirimundi Inc.	19-00049	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	29-Aug-22	Hon. Brian Tester (ret.)	8-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Defendant committed to providing the Trustee with additional information and due diligence concerning its settlement positions and the Trustee agreed to consider such information in good faith upon receipt in furtherance of the Parties' efforts to resolve this matter amicably. The Parties do not anticipate additional mediation sessions.	The Parties do not intend to lift the stay, or proceed with litigation at this time.  The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.

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Macam S.E.	19-00255	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	30-Aug-22	Hon. Brian Tester (ret.)	8-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Enterprise Services Caribe, LLC	19-00060	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	19-Sep-22	Hon. Brian Tester (ret.)	26-Sep-22	The Trustee has reached a settlement with the Defendant following mediation. The Parties have executed a settlement agreement. The Trustee has received final payment and has dismissed the vendor.	Dismissed following settlement.
Prospero Tire Export, Inc.	19-00196	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	23-Sep-22	Hon. Brian Tester (ret.)	28-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	Dismissed following settlement.
Fast Enterprises LLC	19-00266	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	19-Oct-22	Hon. Brian Tester (ret.)	24-Oct-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Trustee anticipates engaging in further work in good faith to make progress on a potential resolution of this litigation.	The Parties have reached a settlement in principle after engaging in informal communications after mediation. The Parties are working on the terms and conditions of the agreement.
Apex General Contractors, LLC	19-00062	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	25-Oct-22	Hon. Brian Tester (ret.)	4-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	Pursuant to the Order Lifting Stay [Dkt. No. 23522 in Case No. 17-03283-LTS], the Trustee will proceed with litigation in this matter.  This action is subject to the Order Approving Joint Scheduling Report [Dkt. No. 46] and the Procedures [Dkt. No. 20937 at Appendix II, in Case No. 17-03283].
Truenorth Corp.	19-00160	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	28-Oct-22	Hon. Brian Tester (ret.)	4-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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International Surveillance Services Corporation	19-00202	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	1-Nov-22	Hon. Brian Tester (ret.)	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Explora Centro Academico Y Terapeutico LLC	19-00143	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	2-Nov-22	Christian Alcalá, Esq.	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Facsimile Paper Connection Corp.	19-00092	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	3-Nov-22	Hon. Brian Tester (ret.)	11-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Computer Network Systems Corp.	19-00150	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	4-Nov-22	Coralí Lopez Castro	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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GF Solutions, Inc.	19-00063	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	8-Nov-22	Hon. Melanie L. Cyganowski (ret.)	18-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	Pursuant to the Order Lifting Stay [Dkt. No. 23522 in Case No. 17-03283-LTS], the Trustee will proceed with litigation in this matter.  This action is subject to the Order Approving Joint Scheduling Report [Dkt. No. 42] and the Procedures [Dkt. No. 20937 at Appendix II, in Case No. 17-03283].
S.H.V.P. Motor Corp.	19-00134	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	10-Nov-22	Hon. Melanie L. Cyganowski (ret.)	20-Nov-22	The Trustee has reached a settlement with the Defendant following mediation.	Dismissed following settlement.
Computer Learning Centers, Inc.	19-00055	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	15-Nov-22	Hon. Brian Tester (ret.)	22-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Reyes Contractor Group, Inc.	19-00220	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	8-Dec-22	Hon. Brian Tester (ret.)	15-Dec-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
First Hospital Panamericano, Inc.	19-00093	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	17-Jan-23	Hon. Brian Tester (ret.)	25-Jan-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Parties have agreed to settle the action and are working towards documenting the terms and conditions of the settlement.

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Manpower	19-00088	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	18-Jan-23	Hon. Judith K. Fitzgerald (ret.)	25-Jan-23	The Parties reached a settlement in principle and are in the process of preparing definitive settlement documents	Dismissed following settlement.
Citibank, N.A.	19-00265	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	30-Jan-23	Hon. Melanie L. Cyganowski (ret.)	9-Feb-23	The Parties did not reach a settlement at Mediation and are at an impasse on certain threshold issues.	The Trustee is currently evaluating whether to seek an Order to lift the stay and proceed with litigation.
Professional Consulting Psychoeducational Services	19-00188	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	31-Jan-23	Hon. Brian Tester (ret.)	10-Feb-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Community Cornerstones, Inc.	19-00043	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	6-Feb-23	Hon. Brian Tester (ret.)	16-Feb-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Netwave Equipment Corp.	19-00253	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	21-Feb-23	Hon. Brian Tester (ret.)	3-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
St. James Security Services, LLC	19-00145	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	24-Feb-23	Hon. Brian Tester (ret.)	6-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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GM Security Technologies, Inc.	19-00273	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	24-Feb-23	Hon. Brian Tester (ret.)	6-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Bristol-Myers Squibb Puerto Rico, Inc.	19-00042	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	28-Feb-23	Hon. Brian Tester (ret.)	10-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Hospira Puerto Rico, LLC	19-00186	YES	Second Continued Mediation Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  First Mediation held on November 9, 2022	1-Mar-23	Coralí Lopez Castro	13-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Clinica de Terapias Pediátricas, Inc.	19-00054	YES	Second Continued Mediation Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  First mediation held January 23, 2023	9-Mar-23	Hon. Brian Tester (ret.)	20-Mar-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Centro de Desarrollo Academico, Inc.	19-00053	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	17-Apr-23	Hon. Brian Tester (ret.)	27-Apr-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Rodriguez-Parissi & Co., C.S.P.	19-00155	YES	Completed.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	19-Apr-23	Hon. Brian Tester (ret.)	29-Apr-23	The Parties reached an impasse at Mediation. No further mediation conferences will be necessary. The Trustee intends to seek an Order lifting the stay.	The Parties filed a Joint Request to Lift the Stay and seek dismissal of the action. [DK 39 Case No. 19-00155]

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Intervoice Communication of Puerto Rico Inc.	19-00068	YES	<p>Second Continued Mediation Completed.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>First Mediation held on September 28, 2022</p>	1-May-23	Hon. Brian Tester (ret.)	11-May-23	The Parties reached a settlement at mediation and are in the process of documenting that settlement.	The Parties documenting the settlement reached at mediation.
Caribe Grolier, Inc.	19-00051	YES	<p>Second Continued Mediation Completed.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>First mediation held October 6, 2022.</p>	2-May-23	Hon. Melanie L. Cyganowski (ret.)	12-May-23	While the Parties did not reach a settlement at Mediation, the Mediation remains open. The Parties have agreed to continue to work in good faith toward a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties are working to schedule a further mediation session with the Mediator in support of their post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>
Trinity Metal Roof & Steel Structure Corp.	19-00187	YES	<p>Completed.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	8-May-23	Hon. Brian Tester (ret.)	18-May-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>
Ambassador Veterans Services of Puerto Rico L.L.C.	19-00048	YES	<p>Pending.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	15-May-23	Hon. Brian Tester (ret.)	25-May-23	The Parties had scheduled mediation for May 15, 2023 with the Hon. Brian Tester (ret.), but Defendant did not appear.	In light of defendant's non-appearance at the scheduled mediation, the Trustee is evaluating the process forward and whether to seek an order to lift the stay.
Didacticos, Inc.	19-00161	YES	<p>Completed.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	23-May-23	Hon. Brian Tester (ret.)	2-Jun-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>
Xerox Corporation	19-00218	YES	<p>Completed.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	8-Jun-23	Hon. Brian Tester (ret.)	20-Jun-23	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>

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Total Petroleum Puerto Rico Corp.	19-00114	YES	Scheduled.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	21-Jun-23	Hon. Brian Tester (ret.)	3-Jul-23	The Parties utilized the scheduled mediation conference as a preliminary session to narrow down issues. The Parties have scheduled another mediation with the Mediator, which is currently set for June 21, 2023	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Merck Sharp & Dohme (I.A.) LLC	19-00276	YES	<b>Second Mediation Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  The Parties held the first mediation session May 17, 2023	<b>22-Jun-23</b>	Hon. Melanie L. Cyganowski (ret.)	<b>5-Jul-23</b>	<b>The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions.</b>  <b>The Parties scheduled a second mediation session for June 22, 2023</b>	<b>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</b>  <b>The Parties do not intend to lift the stay, or proceed with litigation at this time.</b>
Junior Bus Line, Inc.	19-00229	YES	Second Mediation Scheduled.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  The Parties have scheduled a continued mediation session with Judge Tester for June 28, 2023.	28-Jun-23	Hon. Brian Tester (ret.)	10-Jul-23	The Parties did not reach a settlement at the Initial Mediation Conference. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. To that end, the Parties have agreed to undertake a continued mediation session before Judge Tester and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Puerto Rico Telephone Company, Inc.	19-00127	YES	Scheduled.  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	29-Jun-23	Hon. Brian Tester (ret.)	3-Jul-23		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Jose Santiago, Inc.	19-00075	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	<b>7-Jul-23</b>	Hon. Brian Tester (ret.)	<b>17-Jul-23</b>		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
E. Cardona & Asociados, Inc.	19-00056	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	<b>9-Aug-23</b>	Hon. Brian Tester (ret.)	<b>21-Aug-23</b>		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Sesco Technology Solutions, LLC	19-00162	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	<b>9-Aug-23</b>	Hon. Brian Tester (ret.)	<b>21-Aug-23</b>		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.

\*All updates within the thirty-day period since the Trustee's filing of the Ninth Status Report are emphasized using a red font color.

Defendant Name	Case No.	Mediation Invitation Sent	Status of Scheduling Mediation	Date of Mediation	Mediator	Date of Mediation Report	Summary of Mediation Result	Expectation Concerning Litigation
Seguros Colon, Inc.	19-00130	YES	Dismissed	Dismissed				Dismissed
Hewlett Packard Puerto Rico, BV LLC	19-00183	YES	Dismissed	Dismissed				Dismissed
Ricardo Estrada Maisonet	19-00227	YES	Dismissed	Dismissed				Dismissed
Rocket Learning, LLC	19-00232	YES	Dismissed	Dismissed				Dismissed
Rocket Teacher Training, LLC	19-00235	YES	Dismissed	Dismissed				Dismissed
Rosso Group, Inc.	19-00239	YES	This vendor has indicated that it will not mediate or defend against claims asserted by the Trustee.  Proceeding with Litigation Per Order Lifting Stay					Pursuant to the Order Lifting Stay [Dkt. No. 23522 in Case No. 17-03283-LTS], the Trustee will proceed with litigation in this matter.  Pursuant to the Order Requiring Status Report dated March 7, 2023, the Parties are to file a joint status report concerning the filing of a Joint Scheduling Report and defendant's efforts to obtain counsel [Dkt. No. 38].
Quest Diagnostics of Puerto Rico, Inc.	19-00440	YES	Settled		Coral Lopez Castro		The Trustee reached abroad agreement concerning settlement with the Defendant prior to mediation.	The court has entered a consent order and final judgment following settlement of the parties.